



ANNUAL SURVEY FORM
FOR USE IN ASSESSMENT OF COUNTYWIDE DISPOSAL CAPACITY
COUNTYWIDE SITING ELEMENT ANNUAL REPORT UPDATE
INFORMATION REGARDING EXISTING CLASS III LANDFILLS

PART A:**1. FACILITY INFORMATION**

Name _____
Address _____
Owner Name _____
Operator Name _____
Number of operating hours/day _____
Number of operating days/week _____
Size of Facility
Overall site area (property boundary) _____ acres (Attach Map)
Disposal area (footprint) _____ acres (Attach Map)

2. LAND USE PERMIT/CONDITIONAL USE PERMIT

Permit No. _____
Expiration Date _____
Are there any use restrictions specified in the land use permit (i.e., daily or weekly limitations, or wasteshed restriction, etc.)? Yes _____ No _____
If yes, please specify _____

Land Use Permit maximum daily capacity _____ tons or _____ cubic yards

3. SOLID WASTE FACILITY PERMIT

SWFP No. _____
Expiration Date of SWFP _____
Last Permit Review Date _____
Are there any use restrictions specified in the Solid Waste Facility Permit (i.e., daily or weekly limitations, or wasteshed restriction, etc.)? Yes _____ No _____
If yes, please specify _____

4. WASTE DISCHARGE REQUIREMENTS PERMIT

Permit No. _____
Expiration Date _____
Are there any disposal quantity limitations and/or other restrictions specified in the waste discharge requirements permit? Yes _____ No _____
If yes, please specify _____

5. MAXIMUM PERMITTED¹ RATE OF DISPOSAL

Daily _____	tons or _____	cubic yards
Weekly _____	tons or _____	cubic yards
Monthly _____	tons or _____	cubic yards
Yearly _____	tons or _____	cubic yards

Note: ¹ Permitted means the volume in cubic yards or weight in tons specified in the Solid Waste Facilities Permit issued by the Local Enforcement Agency and concurred by the California Integrated Waste Management Board.



ANNUAL SURVEY FORM
FOR USE IN ASSESSMENT OF COUNTYWIDE DISPOSAL CAPACITY
COUNTYWIDE SITING ELEMENT ANNUAL REPORT UPDATE
INFORMATION REGARDING EXISTING CLASS III LANDFILLS

6. QUANTITY OF SOLID WASTE MANAGED DURING THE PAST CALENDER YEAR

Average daily quantity of solid waste received _____ tons or _____ cubic yards
Average daily quantity of solid waste diverted/salvaged _____ tons or _____ cubic yards
Average daily quantity of solid waste disposed _____ tons or _____ cubic yards
Total quantity of solid waste received _____ tons or _____ cubic yards
Total quantity of solid waste diverted/salvaged _____ tons or _____ cubic yards
Total quantity of solid waste disposed _____ tons or _____ cubic yards

7. FUTURE EXPANSIONS AND/OR CLOSURES

Any proposed expansions? Yes _____ No _____ **If yes, please complete PART B.**

Any proposed closures? Yes _____ No _____

What is the projected closure date of expansion? _____

Expected land use for areas to be closed within the next 15 years _____

8. REMAINING CAPACITY

Estimated remaining permitted¹ capacity based on most recent topography dated _____
is _____ tons or _____ cubic yards

Estimated remaining design disposal capacity as of December 31 of the past calendar year is _____ tons
or _____ cubic yards

Estimated closure date _____, based on _____ tons per day and _____ operating days per year

Density of waste used as a conversion factor _____ tons/cubic yard

Describe basis for determining conversion factor (i.e., in-place or total density) _____

Comments _____

9. DIVERSION/SALVAGE OPERATIONS

Does your facility perform diversion/salvage operations other than green waste alternative daily cover material?

Yes _____ No _____

If yes, please list material diverted/salvaged (i.e., inert, wood, tires, and construction and demolition material, metals, etc.) _____

If used on site, describe how diverted/salvaged materials are used _____

10. TIPPING FEES

COMMENTS

SURVEY COMPLETED BY _____

TITLE _____ PHONE _____ DATE _____



ANNUAL SURVEY FORM
FOR USE IN ASSESSMENT OF COUNTYWIDE DISPOSAL CAPACITY
COUNTYWIDE SITING ELEMENT ANNUAL REPORT UPDATE
INFORMATION REGARDING EXISTING CLASS III LANDFILLS

This page is to be completed **ONLY** for those facilities with proposed expansions (yes to No. 7 of PART A).

PART B:

1. **TYPE OF EXPANSION** (i.e., vertical, horizontal, etc.) _____

2. **SIZE OF EXPANSION**

Increase in site area (property boundary) _____ acres

Increase in disposal area (footprint) _____ acres

3. **FACILITY CAPACITY**

Additional capacity expected from proposed expansion _____ tons or _____ cubic yards

Additional daily capacity amount, if any, resulting from proposed expansion? _____ tons or _____ cubic yards

Density of waste (in-place) used as a conversion factor _____ tons/cubic yard

4. **LIFE EXPECTANCY**

Years of additional life expected from proposed expansion _____

Describe how figure was calculated _____

Year in which expansion is planned to become operational _____

Has a land use permit application been filed for this expansion? Yes _____ No _____

If yes, date _____

Current status of environmental document _____

5. **ADDITIONAL EXPANSION OPTIONS BEYOND THE INITIAL PLANNED EXPANSION**

Any plans to increase capacity through future expansions? Yes _____ No _____

If yes, describe _____

Additional waste disposal capacity that would be added _____ tons or _____ cubic yards

Years in which such expansions would be likely to occur _____

Years of additional life expected from these proposed expansions _____

Describe how figure was calculated _____

6. **DESCRIBE PLANNED POST-CLOSURE USE FOR FACILITY**

7. **RESOURCE RECOVERY**

Will the proposed expansion of the existing landfill include any resource recovery facilities or waste diversion/salvage operations? Yes _____ No _____

If yes, describe _____

8. **SITE MAP**

In order to assist our assessment of the current countywide disposal capacity, please submit one or more maps indicating the location and boundaries of proposed landfill expansion disposal areas. Maps should also show property lines, adjacent and contiguous parcels, and jurisdictional boundaries, if applicable. The maps should be to scale, with the scale indicated, and may be a 7.5 - or 15-minute USGS Quadrangle map.

COMMENTS (Attach additional sheets if necessary)